

JP AQUANA DOO-FAKTURE

naziv dobavljača	datum fakture	br.fakture	iznos sa pdv	opis
jzu	24.05.2021.	21-3010-7525	161,00	usluga
pulse design	26.05.2021.	21-3000-2954	76,25	kanc. materijal
krajina petrol	15.05.2021.	002-5599	252,21	gorivo
glas srpske	20.05.2021.	81-1363	292,50	oglas
prima prom	25.05.2021.	if-02109	179,47	usluga
modul	25.05.2021.	4167/21	1383,21	materijal
petaco	26.05.2021.	85/21	1930,50	hlor
termopil	24.05.2021.	IF-32-1-21	117,00	usluga
eko bel	26.05.2021.	21-360-1314	1000,00	usluga
pulse design	22.05.2021.	21-3000-2960	119,98	kanc. materijal
glas srpske	22.05.2021.	81-1390/21	631,80	oglas
elgrad	26.05.2021.	1852	58,03	usluga
jzu	31.05.2021.	21-3010-007746	160,00	ispitivanje vode
glas srpske	27.05.2021.	81-1452/21	643,50	oglas
r&s	28.05.2021.	11286/21	26,03	materijal
prima prom	28.05.2021.	02180-01/21	40,95	usluga
prima prom	31.05.2021.	02182-01/21	11,58	usluga
jzu	27.05.2021.	21-3010-007658	35,00	ispitivanje vode
krajina petrol	15.05.2021.	036-5702/21	40,00	gorivo
top fit	27.05.2021.	01052-1/21	488,48	sredstva za čišćenje
petaco	28.05.2021.	92/21	122,85	hlor
tridak	24.05.2021.	21-3600-000226	149,76	usluga
top fit	28.05.2021.	if-01057-1	369,58	sredstva za čišćenje
hypermarket	25.05.2021.	6215-0896	7000,00	ležaljke
elta kabel	31.05.2021.	21-3600-322	571,35	internet
grafotex	02.06.2021.	463/21	45,00	usluga
paragraf	31.05.2021.	Ba2100292	458,64	pretplata
primaprom	03.06.2021.	if-02279	140,40	usluga
primaprom	04.06.2021.	if-02324	16,38	usluga
r&s	27.05.2021.	11138/21	406,82	sredstva za čišćenje
novoteks	28.05.2021.	3454	3,16	roba
novoteks	28.05.2021.	3453	9,48	roba
petaco	04.06.2021.	101/21	891,54	hlor
m tel	31.05.2021.	80791357	547,83	telefon
r&s	02.06.2021.	11645/21	452,22	sredstva za čišćenje
petaco	03.06.2021.	100/21	891,54	hlor
termopil	02.06.2021.	if-00037-1	292,30	usluga
termopil	02.06.2021.	if-00036-1	2731,95	usluga
petaco	08.06.2021.	104/21	1769,04	hlor
top fit	04.06.2021.	if-01110-1	829,53	sredstva za čišćenje